

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2001SEP19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R KAY STROMER (309)782-3941 ROCK ISLAND IL 61299-7630 EMAIL: STROMERK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715 SCD C PAS NONE ADP PT SC1002		Code S0602A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ACTION TARGET INC P O BOX 636 PROVO UT 84603-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0049/0005	
						10B. Dated (See Item 13) 2000SEP20	
Code 0N2W7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$86,123.72							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DEBRA JUHL JUHL@RIA.ARMY.MIL (309)782-3370	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0049/0005 MOD/AMD 03	Page 2 of 5
Name of Offeror or Contractor: ACTION TARGET INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification increases the value of the contract by \$63,773.82 for the incorporation of the following changes to the SOW in accordance with revised Government technical requirements at the Ft. Benning MPMG:

- a. The contractor shall use optic couplers for improved lightning/surge protection.
- b. The contractor is authorized and required to relocate the mid-range shed to behind the firing line, close to the control tower.
- c. The contractor is required to use 2 inch schedule 40 PVC pipe throughout, in lieu of 1-1/2 inch.
- d. The contractor is authorized and required to install an ULTRA Outdoor Enclosure to house the relays, as necessary.

2. Due to Government-caused delay resulting from the discovery of unexploded ordnance (UXO) in the installation area, the contractor was directed by the Contracting Officer to suspend performance pending clearance of the UXO. As a result, the contractor has experienced actual costs related to trenching and installation in the first two lanes of the range accomplished prior to suspension of installation (which effort will have to be repeated following restart of installation). This modification reimburses the contractor in the amount of \$22,349.90 for the actual costs of delay associated with the work completed before the Government-directed delay. It is recognized that additional delay-related costs may occur at the time of restart of installation in the event that materials already installed prior to the delay require replacement. This delay settlement covers only the actual installation costs experienced by the contractor prior to the period of delay and does not preclude the contractor from submitting additional delay claims after installation restart has been authorized.

3. Contracts have been awarded for the removal of the UXO, and clearance is currently scheduled for January, 2002. Based on the current earliest installation restart date of February 01, 2002, and the 90-day installation period required under the contract for an MPMG range, the delivery schedule for range completion is hereby revised for CLINs 0001AA and 0002 to May 02, 2002.

4. To compensate for the additional costs of the above Government-directed changes and the actual costs of delay, the delivery order value is hereby increased:

from	\$265,156.05
by	\$ 86,123.72 (\$63,773.82 for changes plus \$22,349.90 for delay)
to	\$351,279.77

4. The contractor is hereby authorized to immediately invoice against this delivery order in the amount of \$217,389.75 to offset its actual costs incurred in the manufacture of the range package for this site due to the ongoing Government-caused delay of installation pending clearance of UXO from the range installation site. Invoices shall be submitted against and payment shall be made from CLIN 0002 in the amount of \$22,349.90 for the actual cost of delay, with the remaining \$195,039.85 invoiced and paid against CLIN 0001AA.

5. All other terms and conditions of the contract and SOW remain in full force and effect.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	1	EA	\$ ** N/A **	\$ 261,468.00
	PRODUCTION QUANTITY				
	NSN: 6920-01-000-0000				
	NOUN: PNEU FT. BENNING MPMG -WAGNER				
	SECURITY CLASS: Unclassified				
	PRON: M10B1352M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 537020622145370				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
0001AB	Deliveries or Performance				\$ 3,688.05
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H090245T630 W33BTE M 1				
	PROJ CD BRK BLK PT				
	DAJ				
	DEL REL CD QUANTITY DEL DATE				
	001 1 02-MAY-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
0002	(W33BTE) XR RANGE DIV SUP				\$ 86,123.72
	CSO WHS 53				
	FT BENNING GA 31905-5182				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-98-D-0049/0005				
	SERVICES LINE ITEM				
	NOUN: PRE-SITE VISIT- FT. BENNING				
	SECURITY CLASS: Unclassified				
	PRON: M10K4352M1 PRON AMD: 01 ACRN: AB				
	AMS CD: 537020622145370				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-SEP-2001				
	\$ 3,688.05				
	Supplies or Services and Prices/Costs				
	SERVICES LINE ITEM				

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NOUN: TECHNICAL CHGS-BENNING MPMG</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M11A1348M1 PRON AMD: 02 ACRN: AC</div> <div>AMS CD: 537020621765370</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>PERF COMPL</div><div><div>DATE</div><div>02-MAY-2002</div></div></div></div></div><div><div>\$</div><div>86,123.72</div></div></div>				

Name of Offeror or Contractor: ACTION TARGET INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
0002	M11A1348M1	AC	1	\$	0.00 \$	86,123.72 \$
	537020621765370		169348			86,123.72
NET CHANGE					\$ 86,123.72	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 12035000016S6S04P53702031E1 S111161A1348	W52H09	\$ 86,123.72
NET CHANGE				\$ 86,123.72

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	265,156.05	\$	86,123.72	\$	351,279.77